

**DEPARTMENT OF EDUCATION - OFFICE OF FISCAL SERVICES
AMENDMENT TO EXEMPTION FROM PROCUREMENT**

PART I - REQUEST FOR AMENDMENT TO EXEMPTION FROM PROCUREMENT

1. TO: DOE Chief Procurement Officer, OFS, PCB

FROM: OFS Accounting Services Branch
(Name of School or Program)

Pursuant to §103D-102(b)(4), HRS and Chapter 3-120, HAR, the school/program named above requests to amend the procurement exemption described below.

2. P.E Reference Number: PE/D E09-075

4. Total Contract Price
Original: \$306,042.02
Change: n/a
New: n/a

5. Term
Original (from/to):
Upon approval to 6/30/2009
New (from/to):
Upon approval to 3/31/2010

3. Vendor Information
Name: Accuity, LLP


6. Brief description of the proposed purchase (attach additional sheets if necessary):

Project assistance in the Accounting and Operations Sections of the Accounting Services Branch, OFS.

7. This amendment(s) are necessary because (attach additional sheets if necessary):

Revision of the end date from June 30, 2009 to March 31, 2010 is necessary due to the timing of the year end audit's release for fiscal year 2009.

8. I hereby certify that the information provided above is, to the best of my knowledge, true and correct; and that all applicable statutory, administrative, policy and procedures have or shall be complied with.

 Fiscal Specialist III
Administrator's Signature & Title

6/17/09
Date

PART II - NOTICE OF AMENDMENT TO EXEMPTION FROM PROCUREMENT

The school/program named below intends to exempt the goods, services, or construction (as described in the request below) from procurement for good cause. The Chief Procurement Officer is in the process of reviewing this request.

Inquiries and questions about this request may be directed to:

Name/Title: Roy Tomasu, Fiscal Specialist III
School/Program: OFS Accounting Services Branch
Address: 1390 Miller Street, Room 408
Telephone No.: 808-586-3370
email address: Roy_tomasu@notes.k12.hi.us

Written objections to this Notice of Exemption must be received within seven (7) calendar days from the date this notice was posted, and shall be directed to:

Chief Procurement Officer, Department of Education
Procurement & Contracts Branch, OFS
94-275 Mokuola Street Room 200
Waipahu, Hawaii 96797
Telephone Number: 808-675-0130
email address: DOEprocure@notes.k12.hi.us

Reserved for Procurement Office Use

9. Chief Procurement Officer's Comments:

10. ☐ Approved
☐ Disapproved
☐ No Action

Patricia Hamamoto, Superintendent & CPO

Date

c: Administrator, State Procurement Office